



July 11, 2013

California Regional Water Quality Control Board
Los Angeles Region
Samuel Unger, Executive Officer

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Our mission is to preserve

and enhance the quality of

California's water resources

for the benefit of present and

future generations.

Watershed Management

Watershed Regulatory Section/Municipal Permitting Unit

Toxicity Amendment to the Water Quality Control Plan for Enclosed Bays and Estuaries of California (Toxicity Policy) Update

Brand Outwin-Beals

Los Angeles Regional Water Board staff participated in a stakeholder meeting hosted by the State Water Board on August 29, 2013, to discuss changes made since the June 2012 draft Toxicity Policy was released and to solicit input on the use of maximum daily effluent limitations and acute toxicity effluent limits in the policy. Since June 2012, the State Water Board has made the following changes:

- Clarified mixing zone applicability.
- Clarified that the toxicity provisions would not supersede Total Maximum Daily Loads adopted prior to the effective date of the toxicity amendment.
- Increased the discharge threshold from one to five million gallons per day (MGD).
- Changed calendar month requirement to allow the applicable Regional Water Board would define when a calendar month begins and ends for each individual discharger.
- Clarified that the six-month time period for completing a Toxicity Reduction Evaluation (TRE) would start upon initiation of the TRE instead of from the date of the violation. In addition, language has been clarified so that dischargers may be granted longer than six months to complete a TRE if warranted, without incurring violations.
- Removed compliance schedule restrictions so that the Policy for Compliance Schedules in National Pollutant Discharge Elimination System (NPDES) permits would be used to determine the length of compliance schedules and discharger eligibility.

320 W. 4th Street, Suite 200
Los Angeles, CA 90013

Phone: 213-576-6600
Fax: 213-576-6640

- Changed “small communities” definition to be consistent with Water Code section 13193.
 - Added an exception for acute toxicity flow-through testing systems, with discretion by the applicable Water.
 - Removed recommendations for storm water dischargers except for the requirement to analyze toxicity data using the Test of Significant Toxicity (TST) approach.
- Removed recommendations for channelized dischargers except for the requirement to analyze toxicity data using the TST approach.

The State Water Board hopes to release a revised draft Toxicity Policy in November 2013, to be considered by the State Water Board in February 2014. A fact sheet provided by the State Water Board is attached.

Watershed Coordinator

Integrated Regional Water Management Meetings

The Watershed Coordinator participated in meetings of Integrated Regional Water Management (IRWM) committees including those for the Greater Los Angeles County Region’s North Santa Monica Bay Subregion (August 20) and Upper Los Angeles River Subregion (August 27), for the Watersheds Coalition of Ventura County Region’s Ventura River Watershed Council (September 5), and for the Upper Santa Clara River Region (August 29). All four IRWM Regions are finalizing their IRWM Plans, either as updates or as a first edition document in the case of the Gateway Region. All four Regions submitted applications to the Department of Water Resources for the next round of Proposition 84 funds for implementation projects; funding recommendations are still pending.

Other Meetings Attended

The Wetlands Recovery Project Managers Group met on August 7 and September 4 to conclude discussions on recommended projects for addition to the Workplan to be considered at November 7 Board of Governors meeting.

The Ballona Creek Watershed Task Force met on July 16 and heard a presentation on proposed improvements to the Oxford Flood Control Basin located adjacent to Marina del Rey Harbor.

The State sponsored an Infrastructure Funding Fair on July 24 at the Los Angeles County Department of Public Works facility in Alhambra. Multiple agencies provided summaries of their grant programs and were available to provide feedback on specific projects.

The Santa Monica Mountains Watershed Council met on July 25 and received an update from the California Department of State Parks on the progress of the Malibu Creek Ecosystem Restoration Feasibility Study (which will evaluate methods to remove Rindge Dam). The study is scheduled to be completed later in the fall.

The Technical Advisory Committee for development of the Los Cerritos Wetlands Conceptual Restoration Plan met on July 30. This project is nearing completion.

More information about the Regional Board’s watersheds can be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed

Groundwater Permitting and Land Disposal Program

Malibu Septic Prohibition Implementation Updates

Don Tsai

On August 6, Regional Board staff attended the Technical Advisory Committee (TAC) meeting, held by the City of Malibu (City) regarding the implementation of the Malibu Septic Prohibition. Other attendees included college professor, environmental group, resource agencies, and interested parties. The TAC meeting provided update on the followings:

1. Groundwater injection studies and findings: The pilot injection test is scheduled to be completed by September 2013. Data collected will be used for analysis and be incorporated into a model to assess the capacity for the future groundwater injection.
2. Wastewater treatment system design: The membrane bioreactor (MBR), ultra-membrane, and UV are proposed to treat wastewater.
3. Wastewater effluent limits: Malibu is in discussion with Regional Board staff to determine the tentative effluent limits. Criteria shall be considered include the Ocean Plan water quality objectives, the Basin Plan water quality objectives, the federal Total Maximum Daily Loads for Malibu Creek and Lagoon, and the anti-degradation polity.

On August 28, Regional Board staff and City staff conducted the monthly meeting for the progress of injection test. The City has finished injection test at wells MW-01 and MW-03 under Waste Discharge Requirements Order No. 2012-0010-DWQ enrolled on June 20, 2013. Injection at Well MW-03 will be completed by the end of September 2013. Data collected will determine the appropriate injection location, and to finalize the Environmental Impact Report which is a key document for obtaining Coastal Development Permit (CDP).

Regional Board plans to host a meeting with Department of Public Health staff and City staff to discuss permit and recycled water use requirements. Meanwhile the City will continue its discussion with Pepperdine University regarding the opportunity of recycled water use.

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From August 06, 2013 to August 30, 2013, three dischargers enrolled under the general Waste Discharger Requirements (WDR), one WDR revised and one WDR terminated. The Table below contains a breakdown for each category of general WDR.

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From August 06, 2013 to August 30, 2013, staff issued seven Notices of Violations for WDRs violations.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Carroll Hall Shelby Trust Property / CI 9970	David Koo	08/05/13		
2.	Cheviot Hills Shopping Center / CI 9673	Ann Chang		08/07/13	
3.	Somis Supply / CI 9319	Ann Chang			08/09/13
4.	18201 / 18291 S. Santa Fe Ave / CI 9952	David Koo	08/16/13		
5.	Frmr Golden Refinery & Gardena Valley Landfill #5 / CI 9972	David Koo	08/20/13		

Summary of California Water Code (CWC) Section 13260 Order

Clarita Quidilla and Rebecca Chou

	Date Issued	Permittee	Project Manager
1.	08/01/13	Hallelujah Prayer Center USA, CI 5495	Mercedes Merino
2.	08/09/13	Camps Miller & Kilpatrick Sewage Trmt Plant, CI 2732	David Koo
3.	08/12/13	Tesoro / Shell #68501, CI 7527	David Koo
4.	08/12/13	Munz-Mendenhall Boys Camp WWTP, CI 4759	David Koo
5.	08/12/13	USG Corporation, CI 8379	David Koo
6.	08/15/13	Production Tool Specialties , CI 9513	Mercedes Merino
7.	08/30/13	Ojai Valley School, CI 8728	Mercedes Merino

From August 6, 2013 to August 30, 2013, Executive Officer issued one CWC Section 13263(e) Order requiring dischargers for submittal of WDR renewal application.

Compliance and Enforcement Program

Stipulated Orders:

	Date Issued	Permittee	Project Manager
1.	08/14/13	Former Bendix Facility (13263(e.) / CI 9355	Ann Chang

Stipulated Order on Settlement Offer No. R4-2012-0029-M was issued to the Los Angeles Metropolitan Transit Authority (Permittee) on August 6, 2013, in the amount of \$18,000 for alleged effluent violations of Regional Board Order No. R4-2008-0032, NPDES No. CAG994004 for the I-405 Sepulveda Pass Widening Project. On June 12, 2013, the Regional Board received payment in full.

Stipulated Order on Settlement Offer No. R4-2013-0003 was issued to the Los Angeles County Metropolitan Transportation Authority on August 7, 2013 in the amount of \$18,000 for alleged effluent limit violations of the NPDES Permit for the I-405 Sepulveda Widening Project, 405 Freeway between freeways 10 and 101. On July 2, 2013, the Regional Board received payment in full.

Stipulated Order on Settlement Offer No. R4-2013-0086 was issued to the City of Beverly Hills on August 13, 2013 in the amount of \$57,000 for alleged effluent limit violations of the NPDES Permit for the Parking Site "A". The Permittee has until September 12, 2013 to submit the full payment.

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 2 facilities with NPDES Permits. Inspection of these facilities is a required part of the NPDES program.

13267 Investigative Orders:

13267 Investigative Order to Submit Information No. R4-2013-0114 was issued to the University of California, Los Angeles on August 9, 2013 for information related to the unauthorized discharge of raw sewage on July 17, 2013. The Permittee has until October 9, 2013 to respond.

13267 Investigative Order to Submit Information No. R4-2013-0112 was issued to the City of Beverly Hills on July 23, 2013 for information related to the unauthorized discharge of wastewater into a storm drain on July 16, 2013. The Permittee responded on August 21, 2013.

Stormwater Compliance and Enforcement

2 Notices of Non Compliance were issued:

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
Non Filer	8/9/2013	KC Nissan Auto Dis-mantling	Failure to Enroll in Permit	Industrial
Non Filer	8/22/2013	Construction Site at Mint Lane Hill Side	Failure to Enroll in Permit	Construction

4 Notices to Comply were issued:

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
4 19I001791	7/31/2013	Thorock Metals Inc.	Failure to Implement Ade-quate BMPs ¹	Industrial
4 19I004719	8/21/2013	Magnesium Alloy Prod Co.	Failure to Implement Ade-quate BMPs	Industrial
4 19I019377	8/21/2013	FS Precision Tech LLC	Failure to Implement Ade-quate BMPs	Industrial
4 19I013697	8/28/2013	Coast Wire & Plastic Tech Inc.	Failure to Maintain an Ade-quate SWPPP ²	Industrial

Second Notice of Violation issued:

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
4 19C362270	8/14/2013	Student Services Admin Swing Space	Failure to Implement Adequate BMPs, Failure to Maintain an Ade-quate SWPPP	Construction

Verbal Warning issued:

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
4 19I017063	8/8/2013	PaperPak Industries	Failure to Implement Adequate BMPs, Failure to Maintain an Ade-quate SWPPP	Industrial

Request for Time Extension granted:

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
4 19I021543	8/8/2013	Hannibal Industries, Inc.	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Industrial

21 Notices of Violation issued:

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
4 19I000923	7/31/2013	West Covina City Yard	Failure to Submit 2010/11 Annual Report	Industrial
4 19I003796	8/5/2013	Save On Plating	Failure to Submit 2010/11 Annual Report	Industrial
4 19I018801	8/5/2013	Continental Precision Stamping Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I020629	8/5/2013	Cal Poultry	Failure to Submit 2010/11 Annual Report	Industrial
4 19I020830	8/5/2013	C&D Precision Components Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I021177	8/5/2013	Pregis Innovative Packaging Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I022393	8/5/2013	Artistic Cosmetic Technology Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I023066	8/5/2013	Legrand Cablofil	Failure to Submit 2010/11 Annual Report	Industrial
4 56I016715	8/5/2013	W B Carr	Failure to Submit 2010/11 Annual Report	Industrial
4 56I017340	8/5/2013	Fillmore Piru Citrus Assoc.	Failure to Submit 2010/11 Annual Report	Industrial
4 56I020555	8/5/2013	AstroCosmos Metallurgical	Failure to Submit 2010/11 Annual Report	Industrial
4 19I001526	8/14/2013	Rho Chem LLC	Failure to Maintain an Adequate SWPPP	Industrial
4 19I021246	8/27/2013	Pearce Plastic Inc.	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Industrial
4 19I013866	8/28/2013	Eagle Auto Wrecking	Failure to Submit 2010/11 Annual Report	Industrial
4 19I018821	8/28/2013	V&W Auto Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I018881	8/28/2013	MJ Plating		Industrial
4 19I020736	8/28/2013	JP Paper Shredders	Failure to Submit 2010/11 Annual Report	Industrial
4 19I020872	8/28/2013	Breeders Choice Pet Foods Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I021668	8/28/2013	Ames Rubber Manufacturing Co	Failure to Submit 2010/11 Annual Report	Industrial
4 19I022110	8/28/2013	PRL Glass Systems Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I022954	8/28/2013	RJs Chipping & Grinding	Failure to Submit 2010/11 Annual Report	Industrial

Regional Board Staff-Led Training on the Construction General Permit (CGP)

On July 11, 2013, Regional Board staff Alex Alimohammadi, conducted training on the CGP with emphases preparing and implementing Stormwater Pollution and Prevention Plans, defining the role of Qualified SWPPP Developers (QSDs), and Qualified SWPPP Practitioners (QSPs), BMPs, monitoring, record keeping, and post construction BMPs for the Building Industry Association of Southern California and held at the Engineering Contractor's Association in Anaheim, California. About 35 contractors, sub-contractors, QSDs, and QSPs were in attendance.

Underground Storage Tanks

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time July 31, 2013 through August 28, 2013, and determined that no further corrective actions are required for the following sites:

1. Historical Shell Oil Station, Beverly Hills (902110034)
2. Hurst Service Roofing, San Pedro (907310589)
3. Former Mobil Station No. 18-L2G, Los Angeles (902470125A)
4. Rusco Inc., San Gabriel (R-32280)
5. Oritiz and Rimola Property, Los Angeles (R-20933)
6. Former Shell Service Station, Lakewood (907140016A)
7. Former Shell Service Station, Gardena (R-05799)
8. Former Texaco (Chevron Site No. 21-3170), Gardena (902480152)
9. TOSCO-76 Station #5116, Pico Rivera (R-11041)
10. Yellow Freight System, Inc., Pico Rivera (I-00185)
11. ARCO Service Station No. #5610, City of Industry (R-37157)
12. ARCO Service Station No. #6109, Alhambra (I-11329)
13. World Oil Marketing Company Station No. 2, Los Angeles (R-10637A)
14. 76 Service Station No. 4360, Pacific Palisades (902720025A)
15. Former Shell Station, Los Angeles (900370116)
16. Buckley School, Sharmen Oaks (916061598A)

For the case closure sites above, a total of **1,221** tons of impacted soils were excavated and **164,611** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **1,238,001** gallons of groundwater were treated and **58** gallons of gasoline free product (LNAPL) were removed.

Executive Officer issued General Waste Discharge Requirements (WDRs)

Yue Rong

In August, the Executive Officer, on behalf of the board, issued 1 General Waste Discharge Requirements (WDRs) to Cardlock Fuels System, located in Carson (8/29/2013). The WDRs issued for injection of oxygen generating compounds to the impacted aquifer for in-situ groundwater cleanup, which is designed to save water resources by avoiding discharging the treated water to the ocean.

Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the months of August and September 2013 include the following:

1. On July 29, 2013, the Carson City Council adopted a Resolution, declaring the Existence of an Emergency in the Vicinity of the Carousel Tract Neighborhood due to the presence of Explosive Methane Gas, Carcinogenic Benzene and other Chemicals of Concern, and issuing such findings or Orders as are Authorized by Law. On July 30, 2013, the Regional Board received a letter from the City of Carson, that described the intent of the Resolution as to encourage the State of California and the County of Los Angeles to take appropriate steps to address and mitigate the urgent environmental condition within the Carousel Tract.
- 2.
3. On August 1, 2013, the Regional Board received First Semi-Annual 2013 Soil Vapor Monitoring Report. The Report provides monitoring data and analytical results from selected soil vapor probes in the Carousel and Monterey Pines Neighborhoods and Island Avenue. The Regional Board is concerned with the continued positive probe pressures measured at two of the probes monitored, NE-SV-09 and 247-SV-02, and has directed to restore the quarterly monitoring schedule. In addition, the monthly monitoring of 69 utility points (i.e., sewer manholes, electrical vaults, electrical panels, storm drains) located in the streets of the Carousel and Monterey Pines neighborhoods, is in place.
- 4.
5. On August 21, 2013, the Regional Board issued a response on the review of the Site-Specific Cleanup Goal Report submitted by Shell. The response letter includes the Regional Board staff internal memorandum, OEHHA's memorandum and an interim report by the UCLA expert panel. The Regional Board ordered Shell to revise the Report per the Regional Board directive letter and the comments provided in all three attachments.
- 6.
7. On August 30, 2013, the Regional Board received the Reports titled Phase II In-Situ Chemical Oxidation (ISCO) Bench-Scale Test Report and Pilot Test Summary Report – Part 2. The former detailed the feasibility of ozone treatment through an expanded bench-scale test. The latest results were consistent with the previous test and Shell's consultants concluded that full-scale treatment would require an excessive quantity of ozone to achieve 50% reduction in hydrocarbon degradation and field pilot testing of ISCO is not recommended. Therefore, ISCO using ozone will not be retained for consideration in the upcoming Remedial Action Plan.
- 8.
9. On August 7, 2013 and August 28, 2013, the Regional Board and OEHHA staff completed the review of five (5) *Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Reports* and twenty five (25) *Final Interim Residential Sampling Reports* and issued a directive for a follow-up action.
10. On September 24, 2013, the Regional Board will host a California Environmental Quality Act (CEQA) scoping meeting to gather input from the community and stakeholders. This scoping meeting is intended to reach both the local community and public agencies.
- 11.
12. On September 11, 2013, the Regional Board will be moderating a scoping meeting for agencies with jurisdiction by law. The purpose of the meeting is to foster intergovernmental coordination and solicit input on the content of the upcoming Remedial Action Plan and the anticipated Environmental Impact Report.
- 13.
14. Sampled soil, soil vapor, and indoor air at individual residential properties as access became availa-

ble. The completed residential sampling activity as of August 27, 2013 is as follows:

- 267 homes have been screened for methane (93%);
- 266 homes have had soils sampled and vapor probes installed (93%);
- 265 homes have had sub-slab soil vapor probes sampled (93%);
- 241 homes have had indoor air sampled (83%); and
- 140 of 241 total have had 2nd round of indoor air sampled

Former Athens Tank Farm / Ujima and Earvin Magic Johnson Regional Park, Los Angeles

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the months of August and September 2013 are summarized as follows:

1. On August 2, 2013, the Regional Board approved the Supplemental Non-Aqueous Phase Liquid (NAPL) Investigation Work Plan. As part of the approved work, the installation of groundwater monitoring well ATF-23 was completed. Free phase or NAPL was not encountered during the drilling of the pilot boring for this well.
2. On August 17, 2013, the Regional Board and the Department of Toxic Substances Control (DTSC) held a Community Open House to address health questions community members have voiced at past meetings. The open house was attended by staff from the *Agency for Toxic Substances and Disease Registry* (ATSDR) and the *California Department of Public Health* (CDPH). During the open house that lasted for over five hours, the ATSDR and CDPH staff discussed their roles with community members and advocacy groups, ways of investigating health impacts at sites, and opportunities to improve community health.
3. The status of the implementation of the Regional Board approved Phase I of the Remedial Action Plan (RAP) is as follows:
 - I. Status of Shallow soil excavation for Metals (Lead and Arsenic Impacted soil)
 - Completed the excavation, sampling and backfill at all the required 11 locations.
 - II. Status of Phase I Soil Vapor Extraction (SVE) System
 - Construction contractor is currently working with LA County DPW to secure encroachment permit, grading permit and traffic control permits.
 - Currently anticipate construction starting the first week in September.
 - Excavation and trenching will initially begin at the north end of Clovis Ave and move south towards the intersection of El Segundo Blvd.
 - Trenching in EMJRP, in the south east corner and a short section near the intersection of Clovis Ave and 126th Street, will take place after trenching in Clovis Ave is completed.
 - Trenching will be covered at the end of every day and construction equipment will either be moved off-site or temporarily stored within the fenced and secured UVA area.
 - Weekend parking on Clovis Ave and 126th Street for soccer games will not be impeded by on-going construction activities as all streets around that portion of the park will be accessible during the weekends.

Remediation Compound

- Lease agreement for remediation compound area, located immediately east of UHC on 126th Street, is currently under final review and endorsement by ExxonMobil and the County of Los Angeles.
- Following finalization of lease agreement Kleinfelder will be performing a geotechnical investigation in support of final remediation compound design.
- Once design of remediation compound has been finalized Exxon will select a contractor to do site grading and construction, and tie-into system piping.

Investigative Orders—New and Continued Activities

Discharger	Location	Required Action
Chevron EMC	7201 Rosecrans Blvd., Paramount	Approval of vertical groundwater profiling workplan dated 7/15/13
Leach International	5915 Avalon Blvd., Los Angeles	Approval of groundwater well installation work plan dated July 2013
City of Compton	305 N. Tamarind Ave., Compton	Approval of extension request for submitting technical report by October 14, 2013
PMG Property Management LLC	1200 E. Artesia Blvd., Long Beach	Access request for groundwater investigation
Temmel Family Trust	22062 Ventura Blvd., Woodland Hills	Extension approval for submitting technical report by October 15, 2013
Whittaker/Gleason	Former Technibilt Corporation 1 West Alameda Avenue, Burbank, CA	Extension Request Approval
Aviall Services	Aviall 3111 Kenwood Street, Burbank, CA	Extension Request Approval
Stainless Steel Products	Stainless Steel Products 2980 San Fernando Blvd, Burbank, CA	Extension Request Approval
Lyn-Tron	Former Lyn-Tron, Inc 3150 North Damon Way, Burbank, CA	Extension Request Approval
Barry Controls	Barry Controls 4140, 4200, 4320, 4400, 4406 Vanowen Street, Burbank, California	Extension Request Approval
Whittaker/Gleason	Former Technibilt Corporation 700 Allem Avenue, Glendale, CA	Extension Request Approval
DECRON/Stevenson Real Estate	Mitchell Camera 5040 San Fernando Road, Glendale, CA	Response to Comments – Workplan Approval
Oil Operators Inc.	712 Baker Street, Long Beach	Approval of work plan to install two additional groundwater wells.
Former Casa De Chrome, Inc.	6868 Farmdale Ave. North Hollywood, CA 91605 WIP No. 111.0273 Site ID No. 2820100	Honeywell MOU Project: 13267 Order issued on August 21, 2013 to submit a soil and soil vapor sampling workplan. The technical report has a due date of December 20, 2013.
BRE Properties, Inc.	BRE Wilshire Property, Los Angeles	Approval of Off-Site Well Abandonment Work Plan

Clean Up & Abatement Orders—New and Continued Activities

Discharger	Location	Required Action
Gillette	1681 26 th St., Santa Monica	Transmittal of OEHHA's comments on Post-remediation human health risk assessment dated April 5, 2013
Business Industrial Group (BIG)	Former TADCO Facility/BIG Property 363 West 133 rd Street, 13255 South Broadway and 360-366 West 132 nd Street Los Angeles, California	Cleanup and Abatement Order No. R4-2013-0105, requiring completion of site assessment, conceptual site model (CSM), quarterly groundwater monitoring and remedial action plan for soil and groundwater remediation.
General Welding Company	General Welding Company 352 West 133 rd Street Los Angeles, California	Cleanup and Abatement Order No. R4-2013-0107, requiring completion of site assessment, conceptual site model (CSM), quarterly groundwater monitoring and remedial action plan for soil and groundwater remediation.
Standard Metals	Standard Metals 378 West 133 rd Street, Los Angeles, California	Cleanup and Abatement Order No. R4-2013-0106, requiring completion of site assessment, conceptual site model (CSM), quarterly groundwater monitoring and remedial action plan for soil and groundwater remediation.
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 341 East 244 th Street
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 344 East 249 th Street
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 347 East 244 th Street
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 367 East 249 th Street
ExxonMobil Environmental Services Company, Department of Parks & Recreation, County of Los Angeles, and Community Development Commission, County of Los Angeles	Former Athens Tank Farm, Willowbrook	Approval of Supplemental Non-Aqueous Phase Liquid (NAPL) Investigation Work Plan
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 377 East 249 th Street
Masco Corporation	Cal-Style Furniture Manufacturing Property, Compton	Review of Technical Reports
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 345 East 249 th Street
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24402 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24423 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24518 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24609 Ravenna Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24703 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24707 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24733 Ravenna Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24739 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24748 Ravenna Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24402 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24406 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24413 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24413 Ravenna Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24512 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24622 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24708 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24722 Ravenna Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24728 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24738 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24813 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24829 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24832 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24833 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24838 Panama Avenue
Playa Capital Company, LLC	Playa Vista, Los Angeles	Review of Data Gap Evaluation Report and 5-Year Remedy Review Report for Campus Area Remedial System
Playa Capital Company, LLC	Playa Vista, Los Angeles	Approval of Workplan to Conduct Confirmation Sampling and Contingent Delineation and Excavation at Parcels 10 and D, Campus Area, Tract 5209

Staff Signed Letters

Discharger	Location	Action
United Technologies Corporation	6633 Canoga Ave., Canoga Park	Approval of second addendum work plan dated July 10, 2013 for phase II offsite groundwater investigation
Boeing	3000 Ocean Park Blvd., Santa Monica	Approval of June 21, 2013 addendum number 2 to the full-scale vapor extraction work plan
Northrop Grumman Corporation	8020 Deering Ave., Canoga Park	Request to address OEHHA's comments by November 1, 2013
Butler Enterprise Trust	21200 Victory Blvd., Woodland Hills	Initial cost recovery letter
Shell Chemical LP	1015 E. Wooley Road, Oxnard	Transmittal of OEHHA's comments on tier 1 screening –level health risk assessment dated February 28, 2013
KS611, LLC	810 Lawrence Dr., Newbury Park	Approval of additional well installation work plan dated July 10, 2013
Department of the Navy	Naval Base Ventura County, Point Mugu	Comments on July 2013 draft five-year review for IRP sites 1, 6, 9, and 24
F.A.F Investment Company / Joe's Cleaners	2890 Cochran St., Simi Valley	Request to submit a second revised remedial design and implementation plan for interim groundwater remediation
Leggett & Platt, Incorporated	621 W. Rosecrans Ave., Gardena	Approval of July 25, 2013 addendum to interim soil remedial action plan
H.K. Malt, LLC	6300 Slauson Ave., Commerce	Request to submit a revised interim groundwater remedial action plan
Raytheon Company	11120-11200 Hindry Ave., Los Angeles	Approval of additional subsurface investigation work plan dated July 15, 2013
USG Corporation	US Gypsum Facility, 14370 Gannet Street, La Mirada	Groundwater Monitoring Field Program Changes
County Sanitation Districts of Los Angeles County	Former Fletcher Oil Company, 24721 S. Main Street, Carson	Comments on Reuse of Soil from Land Treatment Unit
Consolidated Film Industries	959 Seward Street Hollywood	Work Plan Approval letter for Groundwater Hot Spot Mitigation.
OSI Optoelectronics	12515-12603 Chadron Avenue Hawthorne	Approval of Time Extension Request to submit October 2013 Groundwater Monitoring Report.
Avaya Property	400 S. Hindry Avenue Inglewood	Approval of Request for Modification to the Groundwater Sampling Method
DLA Installation Support – Energy	Defense Fuel Support Point Norwalk, Norwalk	Approval of Workplan for Light Non-Aqueous Phase Liquid Conceptual Site Model
DLA Installation Support – Energy	Defense Fuel Support Point Norwalk, Norwalk	Review of Revised Groundwater Monitoring Program
ExxonMobil Environmental Services Company	Exxon-Mobil Southwest Terminal One, Terminal Island	Approval of Fluid Migration Barrier Extension Workplan
Honeywell International, Inc.	Former Honeywell Sepulveda Facility, Los Angeles	Approval of Location for a Groundwater Monitoring Well
Honeywell International, Inc.	Former Honeywell Sepulveda Facility, Los Angeles	Approval of Workplan for Groundwater Monitoring Well
U.S. Army Corps of Engineers, L.A. District	Abandoned Landfill and Former Open Burn Area, Camarillo Airport Formerly Used Defense Site, Camarillo	Review of Technical Reports
Parker Hannifin Corporation	Former Parker Hannifin O-Seal Facility, Culver City	Time Extension Approval for the Submittal of a Work Plan to Evaluate Groundwater Remediation Alternatives
World Oil Corporation	Lunday-Thagard Refinery, South Gate	Approval of Modified Groundwater Monitoring Program
Weiss Family Trust	Crescent Square Shopping Center, West Hollywood	Approval of Workplan for Deep and Shallow Soil Assessment
AirDrome Precision Components	Airdrome Precision Components, Long Beach	Review of Investigation Report and Updated Site Conceptual Model
Cintas Corporation, The Granite Group of California, Inc.	Former Unitog Rentals, Long Beach	Review of Human Health Risk Assessment Report
June P. Miller	Former Ace Plating Facility, LA	Approval of Site Assessment Workplan
Street Retail, Inc.	Former General Chemical 4.3-Acre Parcel (Parcel 3B), El Segundo	Approval of Time Extension Request for Submittal of Technical Reports
Honeywell International, Inc.	Former Honeywell El Segundo Facility, El Segundo	Approval of Work Plan to Relocate Groundwater Monitoring Wells
Honeywell International, Inc.	Former Honeywell Gardena Facility, Gardena	Clarification of Regional Board's April 10, 2013 Approval Letter

Closures—New and Continued Activities

Discharger	Location	Action
Department of the Navy	849 Patterson Road, Port Hueneme	UST case closure for Building 849

No Further Action Letters

Discharger	Location	Type
Walt Disney Imagineering	6904 Tujunga Ave. North Hollywood, CA 91605 SCP No. 1300A Site ID No. 2830100	LADWP MOU Project: Satisfaction of 13267 Order Requirements Letter sent on August 9, 2013.

Personnel Report

As of October 3, 2013 our staff total is 138: 123 technical staff, 10 permanent analytical staff and 5 permanent clerical staff.

The following separated from Region 4:

Chay Tang, Water Resource Control Engineer, separated from State service effective September 6, 2013.

Talitha Crain, Water Resource Control Engineer, separated from State service effective September 13, 2013.

Standards & TMDL Unit, effective July 8, 2013.

The following separated from Region 4:

Don Indermill, Engineering Geologist, transferred to the Department of Toxics Substances Control effective July 5, 2013.